



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 10/09/2024
 CHN002726 - K K DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		46,730.00
11/07/2024	RC		26048753	Bank Transfer		0.00	6,763.00	39,967.00
17/07/2024	RC		26051566	Bank Transfer		0.00	5,038.00	34,929.00
17/07/2024	RC		26051567	Bank Transfer		0.00	3,746.00	31,183.00
20/08/2024	IN	TIKER/45223753	41227898		ARAMVALARTHA NAYAKI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44	7,692.00	0.00	38,875.00
20/08/2024	JE		3072722			0.00	4,206.00	34,669.00
						7,692.00	19,753.00	
						*Period Closing Bal.:		34,669.00